

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Payment towards telephone charges of telephones – Used by the Officers of Irrigation & CAD Department for the month September 2013 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 707**

**Dated: 30 -10-2013**

Read the following:-

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O R D E R:

Sanction is accorded for incurring an expenditure not exceeding Rs.1,995/- (Rupees One thousand nine hundred and ninety five only) towards the telephone charges of the following telephone used by the officer for the month September 2013.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23404669	06.10.2013	Rs. 1,995-00	Spl Secy to Govt (KS).(Residence) (Rupees One thousand nine hundred and ninety five only)
2.				The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25 Irrigation & CAD (PW) Department - 130.Office Expenses - 131.S.P.T.Charges".
3.				The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of Sri Kanwarjit Singh, Spl Secy to Govt Irrigation & CAD Department for the amount sanctioned at para-1 above as the officer has paid the amount to avoid disconnection of phone.
4.				This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KANWARJIT SINGH**  
**SPECIAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**